

PMComanchePeakPEm Resource

From: Stephen Monarque
Sent: Thursday, May 21, 2009 11:23 AM
To: Donald.Woodlan@luminant.com; John.Conly@luminant.com
Cc: ComanchePeakCOL Resource
Subject: Conference Call on Security- Topics of Discussion

Don,

Below are the following 10 questions to guide the topics of discussion. Luminant will not be requested to provide a written response to these topics, as they only serve as discussion points.

- 1) When does Luminant plan to supplement existing application to address how it meets revised security rule? Has Luminant updated Part 8, security plans, to NEI 03-12 Revision 06?
- 2) What will be included in the supplement to the combined license (COL) application?
- 3) How will Luminant address COL information or action items? Are required COL actions sufficiently understood by Luminant from ongoing DC?
- 4) How will Luminant provide design bases, performances, and requirements for security systems that are outside the MHI USAPWR DC and descriptions of associated required ITAAC?
- 5) Is MHI providing a final and complete list of target sets within the DC scope? What complete and accurate target sets will Luminant provide, based on its responsibility for design of site specific systems?
- 6) How will Luminant address information that is not addressed by MHI's technical report High Assurance Evaluation (MAE)?
- 7) By what vehicle will Luminant provide required information, but is not included in Part 8 of the application (security plans) for the licensing basis (i.e., design of a physical protection system outside the scope of the DC and ITAAC). Does Luminant plan to supplement the MHI HAE Report, with either a COL Technical Report or Topical Report?
- 8) How will Luminant update Part 2, FSAR (Chapters 13 and 14) to establish ties between Part 2, Part 8 and TBD technical report?
- 9) What will be provided to describe the verification program and security ITAAC in Part 2 and Part 10? Where are site specific security ITAAC described? What are THE management controls for developing and conducting ITA and maintaining verified security systems and hardware? Would the SGI or SRI information reside in a technical report?
- 10) Does Part 7, departure and exemptions required update because of DC activities and new rule?

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